

The following information reflects our records for Kevin Ashe as at December 31, 2022
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001878	PP#25 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	1,350.00
502020 Cellular Phones	1900017381	**Rogers Wireless Inc. Dec 2 – Jan 1/23		19.71
502020 Cellular Phones	1900016250	**22767420312 Dave Ryan - tablet flex		14.55
502240 Meals/Prom/General	1900015806	Metal Form Signs & Graphi		30.53
502240 Meals/Prom/General	1900015806	TR0000009105 Dry Cleaning Cloak		30.53
502240 Meals/Prom/General	1900017962	Graymatter Marketing Solu Social Media- Setup extra work November 2022		483.36
502240 Meals/Prom/General	1900017963	Graymatter Marketing Solu Social Media – Monthly Retainer Nov 2022		1,012.51

Account Description	Reference	Explanation	Explanatory Note	Amount
502240 Meals/Prom/General	1900017964	Graymatter Marketing Solu Social Media – Monthly Retainer Dec 2022		1,012.51
02240 Meals/Prom/General	1900018008	Cartell Media Development Custom Magnets		32.62
502500 Stationary&OfficeSup	1900017780	North Alliance Press Limi		40.70
Total				4,027.02